App F IX 4

Previous Ref rences 1947 48 (ml)

File No 82-47

Serial Nos 38 39

Later References

GENERAL AND REVENUE SECRETARIAT

Serial Nos

Part B for

SUBJECT

Grant of interim relief (Bonus) to the employees of Darjeeling municipality.

K 11874-75 314 12-47

1b

The Darjeeling Municipality

Sanction of the

1808/mL

Interim Relief to the employees of Arakalgud municipality

—

From

The Dy Commr Hassan Dt-

No MLC 787/47 48 Dt 24 9 47

States that the Minor Municipal Council of Arkalgud paid its employees interim Relief of one month's pay which was approved at its meeting held on 24-6-47 and Requests Sanction thereto

1) The Bonus is stated to have been paid to the employees in March 1947 and that the Same was endorsed by the municipal Council at its' meeting held on 24-6-47

2) Thes has endosed an an expenditure of Rs 376/- to the Municipality which is stated to have been met out of its closing Balance

3) It has requested for the Municipal Council to have taken action in anticipation of Sanction

4) A draft Go Sanctioning part of for approval or other orders

Re 6/10/47 Pr 2 cont 5) whether the financial condition of the mfg [illegible] so as to warrant to meet this expen? Ans 9/10/47

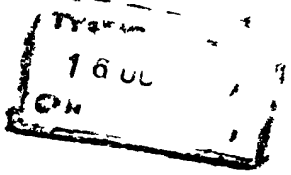
1808/ml

Inclusion Relief to the employees of Arakalgud Municipality

---

6) Off Letter to the D C Hassan Dt's post cap

7) Approved 14/10/47



To The D C Hassan Dt
No L-10397 Dt 21-10-47
Calls for information

Secs A 21-10-47

Letter No ML 787/47-48 Dt 30-10-47 from the Dy Commr, Hassan Dt, forwarding the information relating to the financial condition of the Arkalgud municipality during the years 1946-47 & 1947-48.

8) The financial condition of the Arkalgud municipality for the years 1946-47 & 47-48 is as follows —

	1946-47	1947-48
Opening balance	Rs 1752	Rs 6003
Receipts	" 22896	" 30675
Total	Rs 24648	Rs 36678
Expenditure	" 24517	" 34100
Closing balance Rs	131	Rs 2578

1808 / 2349

9) During the year 1946 47 the Arkalgud Munsif Mcf had a closing balance of Rs 131 It is not clear how the sum of Rs 376 being the interim relief could be met if it was not during 1946-47 from the closing balance.

10) The closing balance during the year 1947-48 is Rs 2578

Submit with reference to Para 5 supra

15/11 Pr 10-11-47 11) The draft G.O may be approved the amount to be paid

new regn for 14/11/47

12) Is this bonus paid recoverable or non-recoverable? If recoverable, what is the manner in which it will be done? What is the resolution?

13

15/11/47

Held the bonus paid is not recoverable - Even the interim relief of one month pay granted to all the employees on the analogy of that granted to the State Government employees of first department 32

15/11 Pr 18-11-47

1808/mc

(2341)

OFFICE OF
THE MINISTER FOR
LOCAL SELF GOVERNMENT
No. 350
Date 10.12.47

Minister
L S G

Sh 39)
20 Sec D C Hassan
" Complete
L 11874-5/mt2 D 17-12 47
P2-47-39
Sanction two Proposal

C F No 46] **GOVERNMENT OF MYSORE** 1808/mj

No C (7) 1-48 **OFFICE OF** the Deputy Commissioner, Hassan District

Encls One

Date Hassan the 30th September 1947

To

The Secretary to Government,
Revenue Department, Bangalore

Sir

Re payment of interim relief (bonus) to the employees in Arsikere Municipality.

I have the honor to state that the Municipal Council of Arsikere have paid during March 1947 to their employees the interim relief of one month's pay sanctioned to Government employees in G O No Fl 8300-fal / and A 114-46-2 dated 25--1947 the municipal Council have sanctioned in their resolution dated 2-3-1947 the payment read in this behalf out of their closing balance I request that sanction of Govt may kindly be obtained to the payment of Rs376/- made by this Municipality to their employees towards interim relief

A copy of the resolution is enclosed

I have the honor to be,
Sir,
Your most obedient servant,

L Nanjundaiah
Deputy Commissioner, Hassan District

30 SEP 1947

X th ordinary meeting

6

9

5)

X X X X X

Extract (sd) Krishnaveni Muruthy
President
Secretary

No. L 10397
21/10/47

To
The D.C. – Hanwella

17/47 dated
unic'pality

Subject: Circular Relating to the employees of the Archaeological Memorial Monuments

—

Sir,

With Reference to your letter No. M.L.C. 787/(47)-48 dated 24.9.47 on the above subject, I am directed to request you to send a Copy of your Report on the Budget estimates of the Archaeological Memorial Monuments for 1946-47 and 47-48.

I have the honour to be,
Sir,
Your obedient servant,
14/11/47
for Secretary, Rural Development

Office of the Deputy Commissioner,
Mysore, the 13th August 1948

GOVERNMENT OF MYSORE

OFFICE OF the Deputy Commissioner,
Mysore District

No. Ic 187,147-8 Date 30/10/1947

To the Secretary to Government,
Revenue Department, Bangalore.

Sir,

Sub: Interim relief to the employees of the Local Municipality

Ref: 1808

With reference to our letter of even No. dated 21-10-47, I have the honour to enclose herewith a copy of my review on the budget estimates of the said Municipality for the year 1947-48 and 1948-49 as called for.

I have the honour to be,
Sir,
Your most obedient servant,

REVENUE SECRETARY

Deputy Commissioner,
Mysore District 30/10/47

2349/47

as

No C Per 147 11/43-47 — Office of the Deputy Commissioner, Dated Hassan, the 13th August 1948

Memo

Reference - Arkalgud Municipal President's Report No C Per 19/47 dated 14-7-48 submitting the budget estimates of Arkalgud Minor Municipality for the year 1948-47

The Municipal Council have sanctioned the budget at their meeting held on 10-7-48. They anticipate their income and expenditure at ₹2858/- and ₹8305 with a closing balance of ₹ 3285

The budget is sanctioned with the following modifications

Main head and sub-head	Provision made for 46-47	Budget for 45-46	Provision sanctioned	Remarks
The receipt side is approved as follows -				
A	10960	9400	10960	
B	350	350	350	
C	4820	4410	4820	
D	3668	--	3668	
E	1100	1100	1100	
F	1800	1800	1800	
Total	22896	17220	22896	
Expenditure				Provision sanctioned as follows -
Public Works by Civil Department	8500	--	4000	Construction of scavengers's quarters 3000 Pitching stone 1000 4000 Other items are deleted for want of funds
Public Instruction - (a) Middle School	2888	--	3400	As per sanctioned scale

With the above modification the total expenditure will be as follows -

A	2564	2504	2564
B	718	518	718
C			
D	8500		4000
E	10800	10500	10800
F	3078	45	3730
G	100	80	100
H	75	75	75
I	2070	2870	2670
Total	28305	16852	24517

The abstract of the budget is as follows -

Opening balance	1752- 2- 3	As per accounts of the Dist Treasury
Receipts	22908- 0- 0	
Total	24660- 2- 3	
Expenditure	24517- 0- 0	
Closing balance	131- 2- 3	

The normal

The normal receipt and the normal expenditure is noted below -

Total receipts		Rs2886/-	Total expenditure		Rs4517/-
Deduct extraordinary items -			Deductxx extraordinary items		
Sale of stray cattle	Rs50		Assessing Officer and Establishment	450	
Sale of lands	2500		Printing charges	50	
Sale proceeds of scrubbed woods	100		Public works	4000	
Notice & warrant fees	10		Arrears of contribution	145	
Interest on investments	353		Bank charges	25	
Sale of unserviceable articles	150		Public debt	Rs870	
Income from Mill Dept	1000		Dearness allowance	1000	
Court cost	100				
Public debt	1000	Rs6853/-			Rs307/-
Normal receipt		Rs10039/-	Normal expenditure		Rs4824/-

The normal expenditure is within the normal income but the closing balance is far below the prescribed minimum. A Municipal High School has since been opened this year and the Municipality will have to provide funds as the classes and sections increase. The Municipal Council has proposed to increase the tax on house and land at 0-4-0 per rupee. It is not clear as to whether they propose to increase the tax itself or levy any cess. However the Municipal Council should seriously think of augmenting their resources and take immediate steps to submit definite proposals in this behalf. The arrears under all items should be collected. Action should be taken to dispose of the sites or proposed. Provision has been made for payment of certain contributions in arrears. This is due to non-payment of the contribution though provision was made therefor in the budget of the previous year. Contributions due should be paid before the end of each year and should not be kept in arrears unnecessarily.

A sum of Rs 500/- is said to have been sent in S B Account No 474. If so omission should have been avoided. It is also stated that Rs5000/- is in deposit towards High School fund where this amount is kept and for what purpose should have been made clear. There is no sufficient balance to provide for Town Improvement works.

Sd/- N Niranjan Rajaiers
Deputy Commissioner,
Hassan District

"Copies"

Deputy Commissioner,
Hassan District 20/4

as

C Per 197-/-6/87-88 [illegible] Deputy Commissioner, [illegible] Dist [illegible]

Memo

Ref - [illegible] Municipal President's report C Per 16/10-87 dt 18-7- submitting [illegible] estimates of the municipality for the year 87-88.

The Municipal Council have sanctioned the budget estimates [illegible] Rs -/- 7 [illegible] their income and expenditure at Rs -/- [illegible] 88268 revised estimates

The budget is approved with the following modifications -

Head and sub head	Provision made for budget 87-88	Revised budget for 87-88	Provision sanctioned for 87-88	Remarks
Receipts				
Revenue derived from Municipal property etc sale proceeds of [illegible] and produce of lands	600	--	200	This is expected land sale of sites to be formed after acquiring the land. It is difficult to say that it is exactly realised as it takes some time to acquire the lands and form sites. Provision of 200/- is sanctioned
Fees and revenue from markets and slaughter houses	3000	--	2600	It is stated that a sum of Rs 2600/- is secured in the sale for 87-88 and this budget amount is approved
Grants and contributions - Municipal building fund	5000	--	--	This amount is a transfer account and it is a contribution from building fund grant is also not expected to be credited to Revenue Account deleted

The total receipts will be as follows -

A	11510	7154	11510
B	400	87	400
C	1[illegible]35	[illegible]1	2405
D	500	2871	500
	2000	1500	2000
E	1100	2181	1100
Total	27775	31451	30775

Expenditure

Public works & civil department	1000	--	1000	For part of funds only is provided for repairs
Public Health Conservancy Water supply & Electric charges	2000	--	2000/-	No amount is paid during the previous years arrears are to be paid. In addition for the amount of 2000/- to arrears are provided
Medical Relief, Maternity	720	--	540	Rs 540/- is provided for the recurring cost of maternity hospital is 720/- once
Public Instruction Municipal building fund	50000	--	--	The building fund is in deposit in the account and it will not be paid out of the funds hence deleted

1 Public Debt	Loans	770	--	1040 Instalment due for [illegible] does not appear to have been paid hence provision for 2 instalments

The total expenditure will be as follows -

A	[illegible]262	[illegible]7	2682
B	718	[illegible]127	718
C	--	--	--
D	[illegible]000	[illegible]--	1000
	13015	[illegible]135	15080
	[illegible]C1338	[illegible]000	11338
	120	17	120
	[illegible]25	--	225
I	1870	[illegible]10 5	2040
Total	[illegible]	1 381	34100

And abstract of the budget is as follows -

Opening balance	[illegible]000-0-0	As per Treasury Pass book of the Municipality
Receipts	30877-0-0	
Total	[illegible]0878-0-0	
Expenditure	34100-0-0	
Balance	[illegible]2 7 -0-0	

The normal receipt and expenditure is noted below -

Total receipts	[illegible]2 [illegible]0 75	Total expenditure	34100
Deduct extraordinary items		Deduct extraordinary items	
Sale of stray cattle	200	Furniture	150
Sale of lands	[illegible]000		
Sale of proceeds of surrendered goods	150	Assessing Officer [illegible]et	[illegible]0
Notice and warrant fees	10	Arrears of water maintenance charges	[illegible]000
Interest on investments	30		
Sale of unserviceable articles	150	Bank charges	[illegible]
Dist board contribution for 46-47 towards new school	1000	Public Debt	2040
Interest on buildings and rents	[illegible]00		
Court cost	100	Dearness allowance	[illegible]00
Closing balance of the Public Debt	1000		
	110		
Total normal receipt	[illegible]2[illegible]4 [illegible]2[illegible]0	Total normal expenditure	[illegible]217 [illegible]17

The normal [illegible]enditure is in excess of the normal [illegible]ncome and the prescribed closing balance is not maintained. The Municipality has no investment [illegible] and financial condition is not satisfactory. It can [illegible]e seen from the revised figure the instalment of 770/- provided in the budget for [illegible]-47 towards water supply loan provision is therefore made for the payment of the instalments during the current year. The observed duplication of the instalments during the current year. The observed duplication of the instalment is adjusted the total of this loan of 3[illegible]1/- will be fully repaid. If such adjustment is adjusted the loan statement has not been furnished. This omission is very unsatisfactory. There is no sufficient balance to undertake any original work of improvement. The Municipality should seriously consider ways and means to augment their resources inorder to meet their growing needs. This requires immediate attention. The arrears under all heads should be collected at once. [illegible]/- Rupees am

xxx for Deputy Commissioner
Jaffna District

C P S App F VI—(2)

SUBJECT

Diary No of letter replied to 1808/mel

Section ML

File No 82-47

Serial No 39

General and Revenue Secretariat

( )

the *193*

Proceedings of the Government of His Highness the Maharaja of Mysore

Date of issue 17 12 47 193

Signed by M G. R Rao

Read— G o no R 6350-6419/58 A 114-46 2 dated 25 2-47 sanctioning a Bonus of one month's pay to all non gazetted staff and also such of the gazetted staff who are in receipt of a pay of Rs 250/p m and below Correspondence with Order thereon—No 2) Sheikh no M L e 787/47 48 dated 30 10 47 from the De Hassan Municipality stating that the Arakalgud minor Municipal Council has paid during March '47 exclusion relief of one months pay to the employees occurring thereon

M y this be—

(i) printed ?

(ii) t e ted as a standing order ?

(iii) published in the Ga ette English Part ?

(iv) translated ?

(v) placed at the d sposal of th e press ?

(v) publ shed in the Gazette Kannada Part ?

an expenditure of ~~Rs 3746/~~
Rs 3746/ from out of the closed
and that the same
balance, which has endorsed approved
on the a Resolution passed at
its meeting held on 24-6-47
and Requests ~~approval~~ Sanction
to the above action of the Municipal
Council on having paid the sum of the

order No. L 11874-5/ 17 12 47

Sanctioned

23/11/47

for Revenue Secy to Govt

Dy Secy
to Govt

To
The Secretary to Govt Revenue Dept

List of Invoices

Copied by 17/12

Examined by

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

R e a d :-

Government Order No Fl.6350-6419/S&A 114-46-2 dated 25-2-1947 sanctioning a bonus of one month's pay to all non-gazetted staff and also such of the gazetted staff who are in receipt of a pay of Rs 250/- per mensem and below.

2 Correspondence ending with letter No M L C 787/47-48 dated 30th June 1947 from the Deputy Commissioner, Hassan District, stating that the Arkalgud Minor Municipal Council has paid during March 1947 interim relief of one month's pay to its employees incurring thereon an expenditure of Rs 376/- from out of the closing balance and that the same was approved in a resolution passed at its meeting held on 24-6-1947 and requesting sanction to the above action of the Municipal Council in having paid the bonus to its employees

ORDER No L 11874-5/Mh 82-47-39

DATED, BANGALORE, THE 17 DECEMBER 1947

Sanctioned

for Secretary to Government,
Revenue Department

To

The Deputy Commissioner, Hassan District,
" Comptroller to Government

LNS 3 Spare Copy